

Push Ship Today

Work Order ID 79101

79101

Page 1

January-19-12 3:18:21 PM

Item ID: D412-704-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cable Assembly (212/214/412)

Start Date: 19/01/2012 Start Qty: ~~5.00~~ ² *5*

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 5.00 *5*

Customer:

Reference:

Approvals: Process Plan: M.C.J. Date: 12/01/19 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN D412-704	Rev B
--------------	-------

100	Small Fab	0.00
-----	-----------	------

100

Small Fab	Memo	0.00
-----------	------	------

Small Fab	Assemble as per dwg IIN D412-704 page 7, 9	
-----------	--	--

12/01/26 (2)

110	QC5- Inspect part completeness to step on W/O	0.00
-----	---	------

110

QC	Memo	0.00
----	------	------

Quality Control

120	Identify as per dwg & Stock Location: 223	0.00
-----	---	------

120

Packaging	Memo	0.00
-----------	------	------

Packaging

(x2)

12/1/26 SP (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79101***79101***

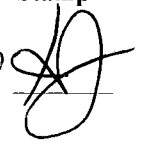
Page 2

January-19-12 3:18:21 PM

Item ID: D412-704-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cable Assembly (212/214/412)
Start Date: 19/01/2012 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 02/02/2012 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/30 ME
12-01-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 79101

79101

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:B05.01.28 Added Figures 1-2KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A *AN3-5A* Bolt		Purchased	No			110	Each	1,262.000	1	5		12/01/26	
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST350		1262							
				115371		46							
				117423		216							
				118626		300			2				
				119355		200							
				120187		500							
AN960JD10 *AN960.ID10* Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	10		12/01/26	
**													
AN960JD10L *AN960.ID10I* Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	10		12/01/26	
**													
D3217-3 *D3217-3* Cable 80.5"		Manufactured	No			110	Each	6.0000	1	5		12/01/26	
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST223		6							
				73186		6			2				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 79101

79101

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 5.00

Required Qty: 5.00

D3257-1 Manufactured No

110 Each

2.0000

1 5

D3257-1

Fitting

**

Location

Loc Qty

Loc Code

ST035

2

70298

2

D3258-1 Manufactured No

110 Each

22.0000

1 5

D3258-1

Angle Bracket

**

Location

Loc Qty

Loc Code

ST035

22

69422

1

76165

21

MS21042L3 Purchased No

110 Each

5,685.000

2 10

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

NAS509-3 Purchased No

110 Each

23.0000

3 15

NAS509-3

Nut

**

Location

Loc Qty

Loc Code

ST280

23

118384

12

118800

11

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-19-12 3:18:25 PM

Page 3

Work Order ID: 79101

79101

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 5.00

Required Qty: 5.00

AN3-13A

Purchased

No

120

Each

33.0000

1

5

AN3-13A

**

Bolt

Location

Loc Qty

Loc Code

ST351

33

104746

33

Ep 12/01/26
2

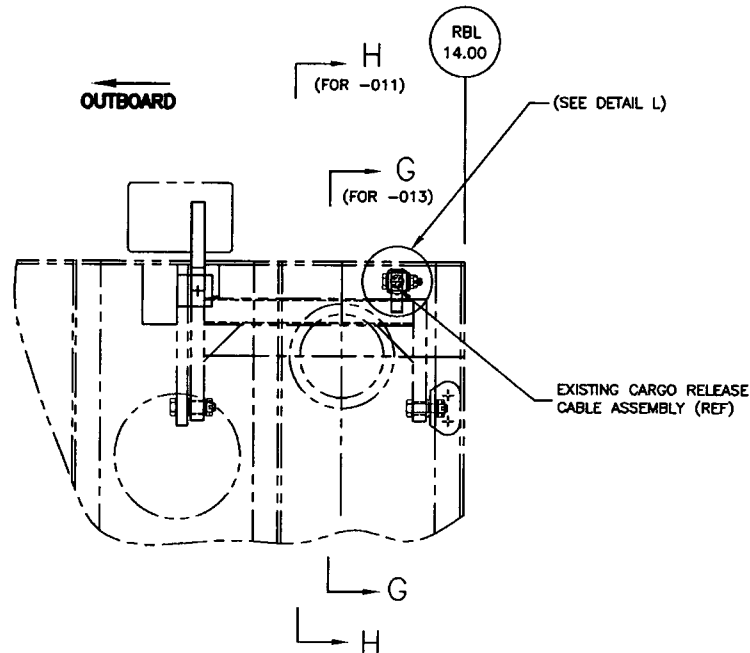
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHO COPY
RETURNED
ENCLOSURE
UNCONTROLLED COPY
SUBJECT TO A CHANGE
WITHIN 180 DAYS
WORK ORDER
NO. 79101 M.L.J
12/01/19

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

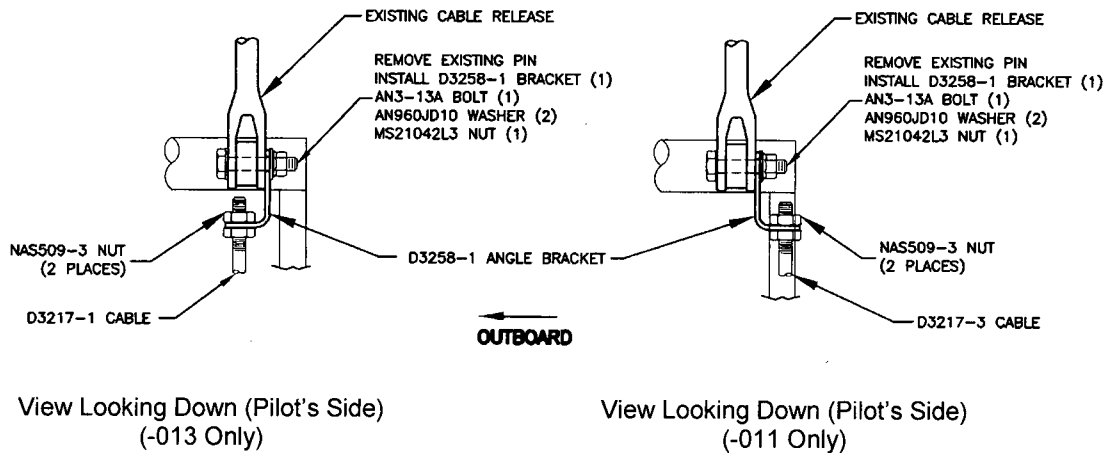


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

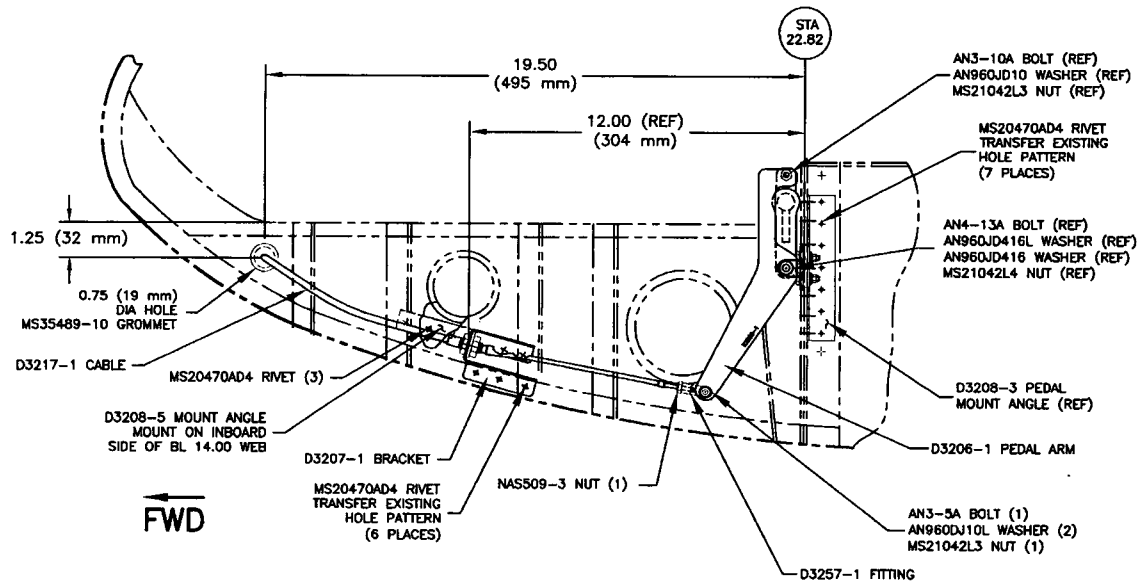


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

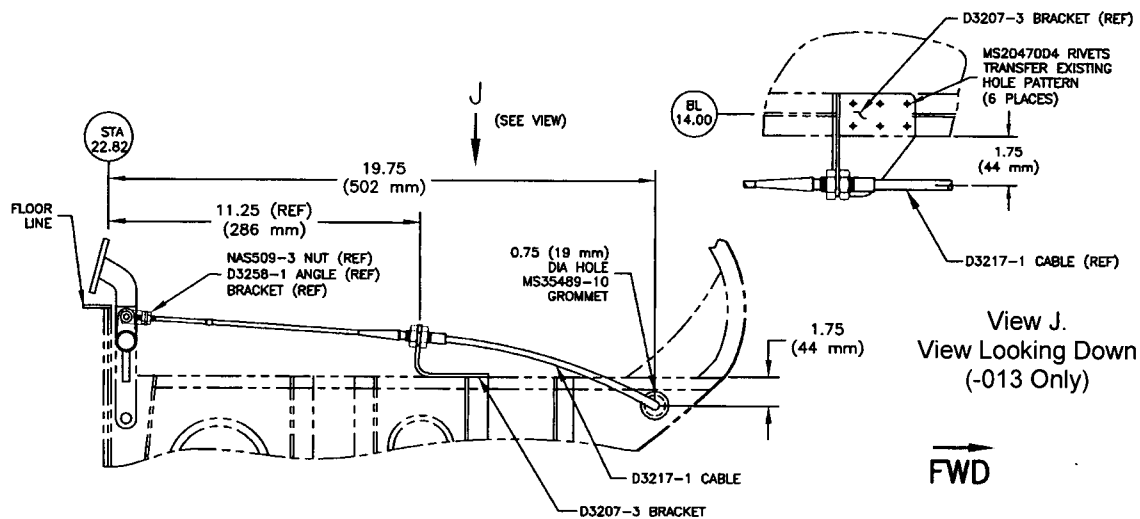


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

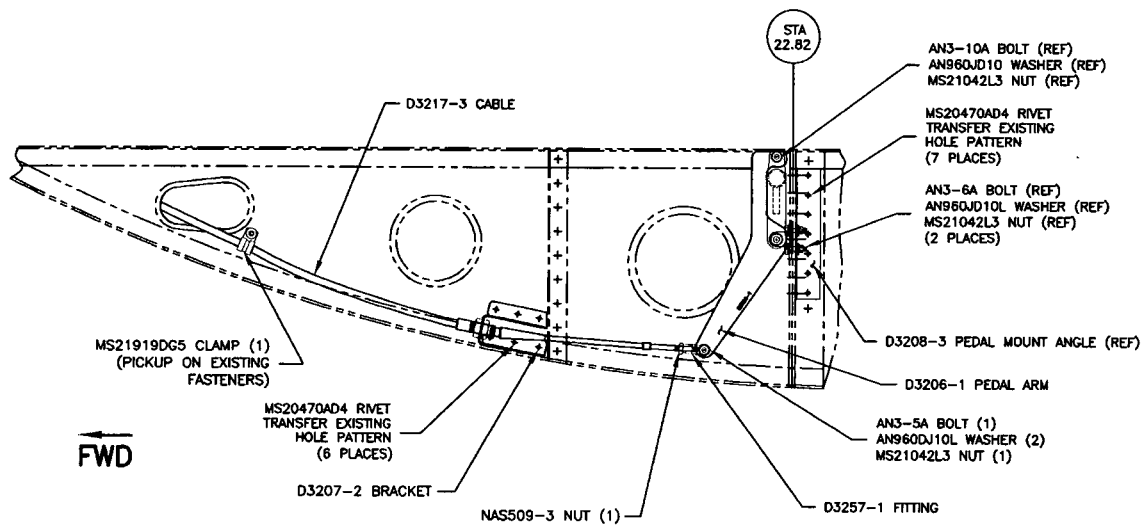


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

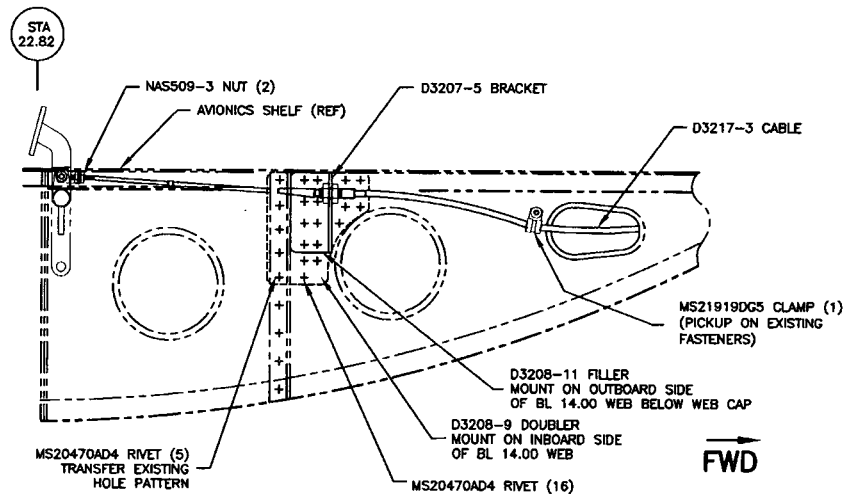


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries